

**SECRET**

DR - 1125

Copy 2 of 3

14 August 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Saird-Atomic, Inc.**
- b. Amount: **\$31,465.86**
- c. Contract Number: **NY-3-5111C**
- d. Invoice Number: **6479-36, 6479-37, 6479-38 and 6479-39**
- e. Check to be dated: **19 August 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 32-96, after approval by the DCI 19 December 1955), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 135, titled "Disbursements of Appropriated Funds (Chargeable to Confidential Funds Allotments - Awaiting DCI Certification)." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8137/8138 when payment is ready for disposition.

25X1A

905974 AUG 18 58

**PAID**

19256287  
AUG 18 1958

14 August 1958

DOCUMENT NO.

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S O

NEXT REVIEW DATE: 2012

AUTH: [illegible]

7/1/82

**SECRET**

064540

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300180031-0

DP: - 235  
Copy 3

14 August 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Saint-Amand, Inc.**  
b. Amount: **\$21,463.86**  
c. Contract Number: **NY-B-5111C**  
d. Invoice Number: **6479-36, 6479-37, 6479-38 and 6479-39**  
e. Check to be dated: **19 August 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 30 (Notice 20-76, after approval by the DRI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allotments - Awaiting DRI Certification." The Allotment Special applicable to this request is **2-5176-10-000 (07.9)** and the account is chargeable to General Ledger Account No. 136.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8731/8733 when payment is ready for disposition.

25X1A

Distribution:

- 0 & 1 - Addressee  
3 - Contract NY-B-5111C (Finance thru JAP)  
4 - [REDACTED] (Contracts)

14 August 1958

5 - Chrono

h/14 August 1958

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300180031-0

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

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Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		6479-36				7,843	63
		6479-37				7,843	63
		6479-38				7,889	30
		6479-39				7,889	30
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 31,465 86

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

STATINTL

Amount verified; correct for 31,465 86  
(Signature or initials) EL

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. NY-B-5111C Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

STATINTL

By \_\_\_\_\_  
(Approving Officer)

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_  
(Contracting Officer)

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check or receipt must be ascertained and the name of the person must appear. For example, "John Doe Company, per John Smith, Secretary, per President, as the case may be."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_ Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)